

Town of Frederick		
To: Mayor, Administrator, & Trustees		
From: Bryan Ostler / Assistant Finance & HR Director		
Subj: Warrants - March 9, 2010		
We are requesting approval of the following invoices for payment:		
Company Name	Reason for Payment	Dollar Amount
American National Bank	Lake Liner Project	\$20,154.40
Assurant	Dental / Life	\$2,471.62
AT&T	Cell Phones	\$305.02
Cahn, Jeffrey	Judge Services	\$992.25
Central Weld County Water	February Water Usage	\$22,515.68
City of Dacono	Water Attorney	\$219.83
City of Greeley	Contribution - Dispatch Center	\$1,183.69
Colorado Electric Supply	Building Remodel Supplies	\$35.88
Crown Point Solutions	Web Services	\$95.00
Cutwater Asset Management	Investor Services	\$840.66
Denver Center for Crime Victims	Interpreter	\$86.25
Dominguez, Jose	Refund Case 10-0114	\$25.00
Hamilton's Design & Remodel	Building Remodel	\$976.80
Home Depot	Building Supplies	\$1,242.98
Integra Telecom	Telephone Service	\$942.20
Intoximeters	Supplies	\$189.00
Kinsco	Uniform - Albert	\$353.94
L L Johnson	Balla Rosa & Shop Supplies	\$6,706.80
State of Colorado	State W/H Tax	\$5,564.00
TTY / TDD Store	Hearing Impaired Supplies	\$500.00
Wireless Advanced	Unit 7	\$30.00
Wright Express	Gas (All Departments)	\$4,830.99
	TOTAL	\$70,261.99